

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Buying Time, LLC.
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
959722-1	10/07/12	October 2012	10/01/12 - 10/06/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2405

Flight Dates	Order #	Alt Order #
10/02/12 - 10/06/12	959722	07909795

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	360	361

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/12	10/04/12	M-F Early Sunrise	5:00-6:00 AM	-111---	:30	3	\$300.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-111---	3	\$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	10/02/12	5:30 AM	M-F Early Sunrise	5:00-6:00 AM	:30	AG0312MSCH	\$300.00 NM
2	WESH	W	10/03/12	5:44 AM	M-F Early Sunrise	5:00-6:00 AM	:30	AG0312MSCH	\$300.00 NM
3	WESH	Th	10/04/12	5:24 AM	M-F Early Sunrise	5:00-6:00 AM	:30	AG0312MSCH	\$300.00 NM
2	10/02/12	10/04/12	*Early Sunrise @4:30AM	430a-5am	-111---	:30	3	\$40.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-111---	3	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12	4:41 AM	*Early Sunrise @4:30AM	430a-5am	:30	AG0412MSCHR	\$40.00 NM
1	WESH	W	10/03/12	4:51 AM	*Early Sunrise @4:30AM	430a-5am	:30	AG0412MSCHR	\$40.00 NM
3	WESH	Th	10/04/12	4:50 AM	*Early Sunrise @4:30AM	430a-5am	:30	AG0412MSCHR	\$40.00 NM
3	10/02/12	10/05/12	Kelly and Michael 9-10 AM	9:00-10:00 AM	-1111--	:30	4	\$600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-1111--	4	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	10/02/12	9:46 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	AG0412MSCHR	\$600.00 NM
3	WESH	W	10/03/12	9:57 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	AG0412MSCHR	\$600.00 NM
2	WESH	Th	10/04/12	9:30 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	AG0412MSCHR	\$600.00 NM
4	WESH	F	10/05/12	9:50 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	AG0412MSCHR	\$600.00 NM
4	10/02/12	10/05/12	NBC Today Show II	10AM-11AM	-1111--	:30	4	\$600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-1111--	4	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12		NBC Today Show II	10AM-11AM	:00		\$600.00 NM
See MG 4.5,4.6,4.7									
1	WESH	W	10/03/12	10:58 AM	NBC Today Show II	10AM-11AM	:30	AG0312MSCH	\$600.00 NM
3	WESH	Th	10/04/12	10:52 AM	NBC Today Show II	10AM-11AM	:30	AG0312MSCH	\$600.00 NM
4	WESH	F	10/05/12	10:48 AM	NBC Today Show II	10AM-11AM	:30	AG0312MSCH	\$600.00 NM

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
959722-1	10/07/12	October 2012	10/01/12 - 10/06/12

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2405

www.wesh.com.

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/02/12	10/05/12	NBC Today Show II	10AM-11AM	-1111--	:30	4	\$600.00	NM
Class of Time - Pre-emptible with notice									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WESH	Sa	10/06/12	5:15 AM	Sat 5-6a	Sat 5-6a	:30	AG0412MSCHR	\$100.00 NM
MG for 4.2 10/02									
7	WESH	Sa	10/06/12	6:25 AM	Sat Sunrise 6-8 AM	6:00-8:00 AM	:30	AG0412MSCHR	\$250.00 NM
MG for 4.2 10/02									
6	WESH	Sa	10/06/12	6:58 AM	Sat Sunrise 6-8 AM	6:00-8:00 AM	:30	AG0312MSCH	\$250.00 NM
MG for 4.2 10/02									
5	10/02/12	10/05/12	M-F NOON NEWS 12-12:12:00-12:30 PM	12:00-12:30 PM	-1111--	:30	4	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/01/12	10/07/12	-1111--	4	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12	12:11 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	AG0312MSCH	\$400.00 NM
1	WESH	W	10/03/12	12:12 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	AG0412MSCHR	\$400.00 NM
3	WESH	Th	10/04/12	12:28 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	AG0412MSCHR	\$400.00 NM
4	WESH	F	10/05/12	12:27 PM	M-F NOON NEWS 12-12:30	12:00-12:30 PM	:30	AG0412MSCHR	\$400.00 NM
6	10/02/12	10/05/12	Days of Our Lives	1:00-2:00 PM	-11-1--	:30	3	\$600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/01/12	10/07/12	-11-1--	3	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12	1:59 PM	Days of Our Lives	1:00-2:00 PM	:30	AG0412MSCHR	\$600.00 NM
1	WESH	W	10/03/12	12:59 PM	Days of Our Lives	1:00-2:00 PM	:30	AG0412MSCHR	\$600.00 NM
3	WESH	F	10/05/12	2:00 PM	Days of Our Lives	1:00-2:00 PM	:30	AG0412MSCHR	\$600.00 NM
7	10/02/12	10/04/12	KATIE COURIC DAY	2-3PM	-111---	:30	3	\$200.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/01/12	10/07/12	-111---	3	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WESH	Tu	10/02/12	2:32 PM	KATIE COURIC DAY	2-3PM	:30	AG0312MSCH	\$200.00 NM
2	WESH	W	10/03/12	2:37 PM	KATIE COURIC DAY	2-3PM	:30	AG0312MSCH	\$200.00 NM
1	WESH	Th	10/04/12	2:48 PM	KATIE COURIC DAY	2-3PM	:30	AG0412MSCHR	\$200.00 NM
8	10/02/12	10/05/12	M-F 3-4 PM	3:00-4:00 PM	-1-11--	:30	3	\$600.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/01/12	10/07/12	-1-11--	3	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12	3:38 PM	M-F 3-4 PM	3:00-4:00 PM	:30	AG0412MSCHR	\$600.00 NM
3	WESH	Th	10/04/12	3:36 PM	M-F 3-4 PM	3:00-4:00 PM	:30	AG0312MSCH	\$600.00 NM
1	WESH	F	10/05/12	3:37 PM	M-F 3-4 PM	3:00-4:00 PM	:30	AG0312MSCH	\$600.00 NM
9	10/02/12	10/05/12	M-F 4-5 PM NEWS	M-F 4-5 PM	-1111--	:30	4	\$750.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/01/12	10/07/12	-1111--	4	\$750.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WESH	Tu	10/02/12	4:44 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	AG0412MSCHR	\$750.00 NM
4	WESH	W	10/03/12	4:28 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	AG0412MSCHR	\$750.00 NM
2	WESH	Th	10/04/12	4:26 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	AG0412MSCHR	\$750.00 NM
1	WESH	F	10/05/12	4:27 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	AG0412MSCHR	\$750.00 NM
10	10/02/12	10/04/12	M-F 5-6 PM ROT	5:00-6:00 PM	-111---	:30	3	\$900.00	NM
Class of Time - Pre-emptible with notice									

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertiser:
 We warrant that the actual broadcast information shown on this invoice was taken from the program log

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
959722-1	10/07/12	October 2012	10/01/12 - 10/06/12

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2405

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/02/12	10/04/12	M-F 5-6 PM ROT	5:00-6:00 PM	-111---	:30	3	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-111---	3	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12	5:58 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	AG0312MSCH	\$900.00 NM
1	WESH	W	10/03/12	5:22 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	AG0312MSCH	\$900.00 NM
3	WESH	Th	10/04/12	5:28 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	AG0312MSCH	\$900.00 NM
11	10/02/12	10/05/12	M-F 6-6:30 PM	M-F 6-6:30 PM	-1111--	:30	4	\$1,200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-1111--	4	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	10/02/12	6:28 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	AG0412MSCHR	\$1,200.00 NM
3	WESH	W	10/03/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	AG0412MSCHR	\$1,200.00 NM
4	WESH	Th	10/04/12	6:12 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	AG0412MSCHR	\$1,200.00 NM
2	WESH	F	10/05/12	6:27 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	AG0412MSCHR	\$1,200.00 NM
12	10/05/12	10/05/12	M-F 5-6 PM ROT	5:00-6:00 PM	----F--	:30	1	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	----F--	1	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	F	10/05/12	5:53 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	AG0312MSCH	\$900.00 NM
13	10/06/12	10/06/12	SA/SU 6-6:30 PM	SA/SU 5:58-6:30 PM	-----S-	:30	1	\$1,200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-----S-	1	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Sa	10/06/12	6:21 PM	SA/SU 6-6:30 PM	SA/SU 5:58-6:30 PM	:30	AG0412MSCHR	\$1,200.00 NM
14	10/02/12	10/04/12	M-Su News @ 11PM	11-1135p	-1-1---	:30	2	\$1,400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-1-1---	2	\$1,400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/02/12	11:29 PM	M-Su News @ 11PM	11-1135p	:30	AG0312MSCH	\$1,400.00 NM
1	WESH	Th	10/04/12	11:28 PM	M-Su News @ 11PM	11-1135p	:30	AG0412MSCHR	\$1,400.00 NM
15	10/02/12	10/04/12	NBC Tonight Show	11:35P-12:35XM	-1-1---	:30	2	\$850.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-1-1---	2	\$850.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	10/02/12	11:59 PM	NBC Tonight Show	11:35P-12:35XM	:30	AG0412MSCHR	\$850.00 NM
2	WESH	Th	10/04/12	12:20 AM	NBC Tonight Show	11:35P-12:35XM	:30	AG0312MSCH	\$850.00 NM
16	10/06/12	10/06/12	Sat 5-6a	Sat 5-6a	-----S-	:30	1	\$50.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-----S-	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Sa	10/06/12	5:55 AM	Sat 5-6a	Sat 5-6a	:30	AG0312MSCH	\$50.00 NM
17	10/06/12	10/06/12	Sat Sunrise 6-8 AM	6:00-8:00 AM	-----S-	:30	1	\$150.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	-----S-	1	\$150.00				

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertiser.
 We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
959722-1	10/07/12	October 2012	10/01/12 - 10/06/12

Advertiser	Product	Estimate Number
Grayson/D/Congress	GRAYSON/C/D	2405

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	10/06/12	10/06/12	Sat Sunrise 6-8 AM	6:00-8:00 AM	-----S-	:30	1	\$150.00	NM
Class of Time - Immediately Pre-emptible without notice									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Sa	10/06/12	7:29 AM	Sat Sunrise 6-8 AM	6:00-8:00 AM	:30	AG0412MSCHR	\$150.00 NM
Total Spots							48		

Payment Terms 30 Days

<u>Gross Total</u>	\$28,920.00
<u>Agency Commission</u>	\$4,338.00
<u>Net Amount Due</u>	\$24,582.00